STATE WATER RESOURCES CONTROL BOARD

INVOICE

Annual Fee for Waste Discharge Requirements Required by SECTION 13260 of the California Water Code

Facility ID (WDID): 5B50NC00270 Facility Name:

SAN ISODORO JERSEY DAIRY

4413 PRAIRIE FLOWER RD

TURLOCK, CA

Invoice No: 0816970

Billing Period: 07/01/08-06/30/09

Invoice Date: 11/28/08

Total Amount Due by 12/28/08\$460

ESTACIO, CARLOS & BERNADETTE ATTN: ZYLSTRA, ARJEN AND NINA 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380-

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD **Annual Fee for Waste Discharge Requirements**

Facility ID: 5B50NC00270

Billing Period: 07/01/08-06/30/09

Invoice No: 0816970

Amount Due: \$460

Due By: Sunday, December 28 2008

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE, OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to SWRCB FEES

If you have any questions about this invoice, please call your Regional Water Quality Control Board at 916-464-4613

Please provide a current email address on the back of the return reciept

Retain this portion for your records

Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

ESTACIO, CARLOS & BERNADETTE ATTN: ZYLSTRA, ARJEN AND NINA 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380-

Invoice No: 0816970 PLEASE PRINT THIS NUMBER ON CHECK OR MONEY ORDER

> **SWRCB ACCOUNTING OFFICE** ATTN: AFRS P. O. Box 1888 **SACRAMENTO, CA 95812-1888**

AMOUNT DUE: \$460

BILLING PERIOD: 07/01/08-06/30/09

DUE BY: 12/28/08

FACILITY ID (WDID): 5B50NC00270

FACILITY NAME: SAN ISODORO JERSEY DAIRY

4413 PRAIRIE FLOWER RD

TURLOCK, CA

STATE WATER RESOURCES CONTROL BOARD

INVOICE DETAILS

| INVC | DICE NO: 0816970 | BILLING | S PERIO | D: 07/01/0 | 08-06/30/0 | 9 | FACIL | ITY ID | (WDID): | 5B50NC | C00270 |
|-----------------|----------------------|------------------------|---------------|-----------------------------|-----------------------------|---------------------------|-------------------------|-----------------|---------------|--------------|--------------------|
| Program Type | Region / Order No | Fee Basis | Annual Fee | Ambient Water Monitor | Pretreat/ Sur- charge | * Other Sur- charge | Fee Credit Amount | Appl. Number | Appl. Date | Appl. Fee | Months Credited |
| CAF | 5S/R5-2007-0035 Matu | re Dairy Cattle 580 | \$840 | \$80 | \$0 | \$0 | \$460 | | 05/03/07 | \$654 | 0 |
| | Inv | oice Totals by Charge: | \$840 | \$80 | -\$0 | \$0 | \$460 | | | | |

INVOICE TOTAL: \$460

If you have any questions about this invoice, please call your Regional Water Quality Control Board at 916-464-4613

* Other Surcharge:

SUB15 with water quality threat and complexity (1 A) is \$12,000. NPDES with water quality threat and complexity (1 A) is \$15,000. NPDES with water quality threat and complexity (1 B) is \$10,000. NPDES with water quality threat and complexity (1 C) is \$5,000.

For payment status of your permit fee invoice, please go to the "Stormwater and Wastewater Permit Fee Invoice Information" link at http://www.waterboards.ca.gov/fees/index.html Please allow 15 business days after mailing your payment for it to be posted to the database.

BILLING ADDRESS CORRECTIONS FOR REG MEASURE ID 335303

Please print the new billing address information in the space provided below

| FACILITY ID (WDID): | 5B | 50N | 1C0 | 027 | 0 | 5 | SAI | N IS | SOI | DO: | RO | JE. | RSI | EY : | DA | IR' | Y | | | | | | | | | |
|---------------------|----|-----|-----|-----|-----|------|-----|------|-----|-----|----|-----|-----|-------------|----|-----|---|--|--|--|--|---|----|-----|----|----|
| BILLING NAME: | | | | | | | | | | | | | | | | | | | | | | ŀ | | -, | | |
| CONTACT PERSON: | | | | | - | | | | , | | | | | | | | | | | | | | | | | |
| STREET: | | | | | | | | | | | | | | | | , | | | | | | | | | | |
| CITY: | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STATE: | | | | | ZII | P: [| | | | | | - | | | | | | | | | | | | | | |
| EMAIL: | | | | | | | | | | | | | | | | | | | | | | | | | | , |
| PHONE: | (| | | : |)[| | | | - | | | | | | | | | | | | |] | RE | GIO |)N | 5S |

STATE WATER RESOURCES CONTROL BOARD

DEMAND FOR PAYMENT

Annual Fee for Waste Discharge Requirements Required by SECTION 13260 of the California Water Code

Date: 1/7/2009

Facility ID:

5B50NC00270

Facility Name:

SAN ISODORO JERSEY DAIRY 4413 PRAIRIE FLOWER RD

TURLOCK, CA

Fiscal Year: 2008/09 Invoice Number: 16970

Billing Period: 7/1/2008 TO 6/30/2009

Invoice Date: 11/28/2008

Amount Past Due: \$ 460

REGION 0

ESTACIO, CARLOS & BERNADETTE ATTN: ZYLSTRA, ARJENAND NINA 4413 S PRAIRIE FLOWER RD

TURLOCK, CA 95380

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Control Board requesting termination of your permit.

If you have any questions about this notice, please call your Regional Water Quality Control Board at (916)464-4734.

Invoice No: 16970

Retain this portion for your records

Please detach and return this portion with your payment

REGION 0

Fiscal Year: 2008/09

PLEASE PRINT THIS NUMBER ON CHECK OR MONEY ORDER

SWRCB ACCOUNTING OFFICE

ATTN: AFRS P.O. BOX 1888

SACRAMENTO, CA 95812-1888

ESTACIO, CARLOS & BERNADETTE ATTN: ZYLSTRA, ARJENAND NINA

4413 S PRAIRIE FLOWER RD

TURLOCK, CA 95380

AMOUNT DUE \$ 460

BILLING

7/1/2008 TO 6/30/2009

PERIOD:

11/28/2008 Invoice Date:

Facility ID:

5B50NC00270

Facility Name:

SAN ISODORO JERSEY DAIRY

4413 PRAIRIE FLOWER RD

TURLOCK, CA

Linda S. Adams Secretary for Environmental Protection

State Water Resources Control Board

Division of Administrative Services 1001 I Street • Sacramento, California 95814 • (916) 341-5247 Mailing Address: P.O. Box 100 • Sacramento, California 95812-0100 Fax (916) 341-5248 • http://www.waterboards.ca.gov



3/18/2009

ESTACIO. CARLOS & BERNADETTE ATTN: ZYLSTRA, ARJENAND NINA 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

NOTICE OF VIOLATION FOR FACILITY ID 5B50NC00270

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for SAN ISODORO JERSEY DAIRY facility, located at 4413 PRAIRIE FLOWER RD TURLOCK, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.

If you have guestions about why you are being regulated or other guestions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached notice.

Sincerely,

David Ceccarelli

avid Ceccarelli

Fee Manager

Division of Administrative Services

1001 I Street • Sacramento, California 95814 • (916) 341-5247 Mailing Address: P.O. Box 100 • Sacramento, California 95812-0100 Fax (916) 341-5248 • http://www.waterboards.ca.gov

Date:

3/18/2009

Facility ID:

5B50NC00270

Facility Name:

SAN ISODORO JERSEY DAIRY

4413 PRAIRIE FLOWER RD

TURLOCK, CA

Fiscal Year: 08-09

Invoice Number: 16970

Billing Period: 7/1/2008 TO 6/30/2009

Demand Letter Date:

1/7/2009

Amount Past Due: \$460

REGION 5S

ESTACIO, CARLOS & BERNADETTE ATTN: ZYLSTRA, ARJENAND NINA 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

For details please refer to the original invoice

NOTICE OF VIOLATION OF WASTE DISCHARGE REQUIREMENTS

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Water Quality Control Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil liability.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this notice, please call your Regional Water Quality Control Board at (916)464-4612

Retain this portion for your records

Please detach and return this portion with your payment

REGION 5S

Fiscal Year: 08-09

Invoice No: 16970

PLEASE PRINT THIS NUMBER ON CHECK OR MONEY ORDER

ESTACIO,

CARLOS

BERNADETTE

ATTN: ZYLSTRA, ARJENAND

\$ 460

4413 S PRAIRIE FLOWER RD

TURLOCK, CA 95380

AMOUNT DUE:

BILLING PERIOD:

7/1/2008 TO 6/30/2009

Facility ID:

5B50NC00270

Facility Name:

SAN ISODORO JERSEY DAIRY

4413 PRAIRIE FLOWER RD

TURLOCK, CA

SWRCB ACCOUNTING OFFICE

ATTN: AFRS

P.O. BOX 1888

SACRAMENTO, CA 95812-1888



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5B50NC00270

FACILITY NAME: SAN ISODORO JERSEY DAIRY

4413 PRAIRIE FLOWER TURLOCK, CA 95380

INVOICE NO: WD-0017252 BILLING PERIOD: 07/01/09 - 06/30/10

INVOICE DATE: 12/9/2009 INDEX NO: 067477

Total Amount Due by Friday, January 8, 2010

\$ 920.00

ESTACIO. CARLOS & BERNADETTE DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD **Annual Permit Fee**

Facility ID: 5B50NC00270

RM #: 335303

07/01/09 - 06/30/10 Billing Period:

Invoice No:

WD-0017252

Amount Due:

\$ 920.00

Due By: Friday, January 8, 2010

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to SWRCB FEES

If you have any questions about this invoice, please call your Regional Water Quality Control Board at 916-464-4612.

Retain this portion for your records

Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0017252

INDEX NO: 067477

(Please print the above number on check or money order)

RM#: 335303

SWRCB PO BOX 1888 SACRAMENTO, CA 95812-1888 **ESTACIO, CARLOS & BERNADETTE**

DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

() -

AMOUNT DUE: \$920.00

BILLING PERIOD: 07/01/09 - 06/30/10

DUE BY: 1/8/10

FACILITY ID (WDID): 5B50NC00270

FACILITY NAME: SAN ISODORO JERSEY DAIRY

STATE WATER RESOURCES CONTROL BOARD **INVOICE DETAILS**

FACILITY ID (WDID): 5B50NC00270
ORDER NO: R5-2007-0035

INVOICE NO: WD-0017252 BILLING PERIOD: 07/01/09 - 06/30/10 REGION: 5S

| DESCRIPTION | | AMOUNT |
|------------------------------------|------------------|-----------|
| 10 | | 840.00 |
| CONFINED ANIMALS FACILITIES | • • | |
| Fee Basis: 580 Mature Dairy Cattle | • | |
| 31 | | . 80.00 |
| GAMA | | , |
| Fee Basis: Ambient Surcharge | | |
| | TOTAL AMOUNT DUE | \$ 920.00 |

If you have any questions about this invoice, please call your Regional Water Quality Control Board at 916-464-4612.

| P | leas | e a | llow | 15 | bus | ines | s d | ays | afte | r ma | ailin | g for | yo | ur p | ayr | nen | t to | be | pos | sted | to · | the | data | ba | se. | | | | | | |
|-------------------------|-------|-------|------|-------|-------|----------|------|-------|--------------|------|-----------------------------|-------|-----|------|--------|------|------|-----|-------|------|------|------|------|----|----------|----------|----------|---|----------|---|-----------|
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| Please check box if the | e fac | ility | ha | s ch | ang | ed o | own | ersl | nip. | | | | | | | | | | | | | | | | | | | | | | |
| FACILITY ID (WDID): | | | 5B | 501 | 1C0 | 027 | 0 | | | | S | AN | ISC | DDO | OR | O J | ER | SE | Υ[| DAİ | RY | | | | | | | | | | |
| BILLING NAME: | | | | | | | | | | | | | | | | • | | | | | | | | | | | | | | | |
| CONTACT PERSON: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \rfloor |
| STREET: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| PHONE: | (| | | |]) | | | |]- | -[| | | | | | | | ٠ | | | | • | | | | | | | | | |
| EMAIL ADDRESS: | | | | | | Γ | | | \mathbb{T} | 7 | $ boxtsylength{\mathbb{T}}$ | | | ceil | \top | | | | | | | | | | Γ | Γ | Γ | 7 | Γ | | ٦ |



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 2/25/2010 Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380 Fiscal Year: 2
Invoice Number: \(\)

2009/10 WD-0017252 07/01/09 - 06/30/10

Billing Period: 07/01/09 Invoice Date: 12/9/2009
Amount Past Due: \$ 920.00

Region: 5S Index Number: 067477

ESTACIO, CARLOS & BERNADETTE

DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your Regional Water Quality Control Board at 916-464-4612.

Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2009/10

ESTACIO, CARLOS & BERNADETTE DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD

TURLOCK, CA 95380

Invoice Number: WD-0017252

Index Number: 067477

(Please print the above number on check or money order)

RM #: 335303

SWRCB

PO BOX 1888

SACRAMENTO, CA 95812-1888

Amount Due: \$ 920.00

Billing Period: 07/01/09 - 06/30/10

Invoice Date: 12/9/2009 Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

Linda S. Adams Secretary for Environmental

Protection

State Water Resources Control Board

Division of Administrative Services

1001 | Street * Sacramento, California 95814 * (916) 341-5247 Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888



April 13, 2010

ESTACIO, CARLOS & BERNADETTE 4413 S PRAIRIE FLOWER RD DAIRY OWNER/OPERATOR TURLOCK, CA 95380

NOTICE OF VIOLATION FOR FACILITY ID: 5B50NC00270

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for SAN ISIDRO SUPERCROSS JERSEY facility, located at 4413 PRAIRIE FLOWER TURLOCK, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli

Fee Branch Manager

and Ceccarelli

Division of Administrative Services

1001 | Street * Sacramento, California 95814 * (916) 341-5247 Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888

Date: 4/13/2010

Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380 Fiscal Year: 2009/10 Invoice Number: WD-0017252 Billing Period: 07/01/09 - 06/30/10

Invoice Date: 12/9/2009 Amount Past Due: \$ 920.00

Region: 5S Index Number: 067477

ESTACIO, CARLOS & BERNADETTE

DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

For details please refer to the original invoice

NOTICE OF VIOLATION OF WASTE DISCHARGE REQUIREMENTS

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil liability.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this invoice, please call your Regional Water Quality Control Board at 916-464-4612.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp

Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2009/10

Invoice Number: WD-0017252

Index Number: 067477

(Please print the above number on check or money order)

RM #: 335303

Amount Due: \$ 920.00

Billing Period: 07/01/09 - 06/30/10

Invoice Date: 12/9/2009 Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

ESTACIO, CARLOS & BERNADETTE DAIRY OWNER/OPERATOR

4413 S PRAIRIE FLOWER RD

TURLOCK, CA 95380

4413 PRAIRIE FLOWER TURLOCK, CA 95380

SWRCB PO BOX 1888

SACRAMENTO, CA 95812-1888



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5B50NC00270

FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380

INVOICE NO: WD-0049811 BILLING PERIOD: 07/01/10 - 06/30/11

INVOICE DATE: 11/16/2010

INDEX NO: 114871

Total Amount Due by

Thursday, December 16, 2010

\$ 920.00

ESTACIO. CARLOS & BERNADETTE DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD **Annual Permit Fee**

Facility ID: 5B50NC00270

RM #: 335303

Billing Period: 07/01/10 - 06/30/11

Invoice No:

WD-0049811

Amount Due:

\$ 920.00

Due By: Thursday, December 16, 2010

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to SWRCB FEES

If you have any questions about this invoice, please call the Water Board at 916-464-4612.

Retain this portion for your records

Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0049811

INDEX NO: 114871

(Please print the above number on check or money order)

RM #: 335303

AMOUNT DUE: \$920.00

BILLING PERIOD: 07/01/10 - 06/30/11

TURLOCK, CA 95380

ESTACIO, CARLOS & BERNADETTE DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD

DUE BY: 12/16/10 FACILITY ID (WDID): 5B50NC00270

() -

FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380

SWRCB PO BOX 1888 SACRAMENTO, CA 95812-1888

STATE WATER RESOURCES CONTROL BOARD **INVOICE DETAILS**

FACILITY ID (WDID): 5B50NC00270 ORDER NO: R5-2007-0035

INVOICE NO: WD-0049811 BILLING PERIOD: 07/01/10 - 06/30/11 REGION: 5S

DESCRIPTION **AMOUNT** 840.00 CONFINED ANIMALS FACILITIES Fee Basis: 580 Mature Dairy Cattle 80.00 31 **GAMA** Fee Basis: Ambient Surcharge **TOTAL AMOUNT DUE** \$ 920.00

> If you have any questions about this invoice, please call the Water Board at 916-464-4612.

Email Address: Or you may send an email to JaVossler@waterboards.ca.gov

For payment status of your invoice, please go to the "Stormwater and Wastewater permit Fee Invoice Information" link at

http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp

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|-------------------------|-----|-------|------|------|--------|------|------|-------|--------|---------|-------|----------------|-------|-------|------|-------|------|------|------|------|------|------|-----|------|---|---|----------|------|---|
| | | | | | | Е | BILL | IN | GΑ | DD | RE | ESS | CC | DRI | REC | CTIC | NC | S | | | | | | | | | | | |
| | PI | eas | se p | rint | the | ne | w b | illin | g ad | ddre | ess | info | rma | atio | n in | the | spa | ice | pro | vide | ed b | elo | W | | | | | | |
| Please check box if the | fac | ility | has | s ch | ange | ed c | wne | ersh | ip. | | | | | | | | | | | | | | | | | | | | |
| FACILITY ID (WDID): | | | 5B | 50N | 1C0 | 027 | 0 | | | | S | AN | ISI | ORO |) SL | JPE | RC | RO | SS | JEF | RSE | ΈΥ | | | | | | | |
| BILLING NAME: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CONTACT PERSON: | | | | Ė | | | | | | | | | | | | | | | | | | | | | | | | | |
| STREET: | | | | | | | | | | | | | | | | ŀ | | | | | | | | | | | | | 1 |
| CITY: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STATE: | | |] | | | | | 2 | ZIP: | | | | | |]— | · | | | | | | | | | | | | | |
| PHONE: | (| | | |]) | | | | | \cdot | | | | | | | | | | | | | | | | | | | |
| EMAIL ADDRESS: | | | | | $\ -$ | | | 1 | | | | \blacksquare | | | | | | | | | | | | | П | Г | Γ | | |



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 1/5/2011

Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380

Fiscal Year: 2010/11 Invoice Number: Billing Period:

WD-0049811 07/01/10 - 06/30/11

Invoice Date: 11/16/2010 Amount Past Due: \$ 920.00

Region: Index Number: 114871

ESTACIO, CARLOS & BERNADETTE DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL, WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

> If you have any questions about this invoice, please call your Regional Water Quality Control Board at 916-464-4612.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp

Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2010/11

ESTACIO, CARLOS & BERNADETTE

DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD

TURLOCK, CA 95380

Index Number: 114871

Invoice Number: WD-0049811

(Please print the above number on check or money order)

RM#: 335303

Amount Due: \$ 920.00 Billing Period: 07/01/10 - 06/30/11 Invoice Date: 11/16/2010 5B50NC00270 Facility ID:

SWRCB PO BOX 1888

SACRAMENTO, CA 95812-1888

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

State Water Resources Control Board Division of Administrative Services

Linda S. Adams Secretary for Environmental Protection

1001 | Street * Sacramento, California 95814 * (916) 341-5247 Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888



March 02, 2011

ESTACIO, CARLOS & BERNADETTE 4413 S PRAIRIE FLOWER RD DAIRY OWNER/OPERATOR TURLOCK, CA 95380

NOTICE OF VIOLATION FOR FACILITY ID: 5B50NC00270

This is a NOTICE OF VIOLATION for failure to pay the required annual fee issued for SAN ISIDRO SUPERCROSS JERSEY facility, located at 4413 PRAIRIE FLOWER TURLOCK, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli

Fee Branch Manager

David Ceccarelli

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247 Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888

Date: 3/2/2011

Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380 Fiscal Year: 2010/11 Invoice Number: WD-0049811 Billing Period: 07/01/10 - 06/30/11

Invoice Date: 11/16/2010 Amount Past Due: \$ 920.00

Region: 5S

Index Number: 114871

ESTACIO, CARLOS & BERNADETTE

DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

For details please refer to the original invoice

NOTICE OF VIOLATION OF WASTE DISCHARGE REQUIREMENTS

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil liability.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this invoice, please call your Regional Water Quality Control Board at 916-464-4612.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp

Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2010/11

Invoice Number: WD-0049811

Index Number: 114871

(Please print the above number on check or money order)

RM #: 335303

ESTACIO, CARLOS & BERNADETTE

DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD

TURLOCK, CA 95380

Amount Due: \$ 920.00

Billing Period: 07/01/10 - 06/30/11

Invoice Date: 11/16/2010

Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380

SWRCB PO BOX 1888 SACRAMENTO, CA 95812-1888



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5B50NC00270

FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380

INVOICE NO: WD-0061815 BILLING PERIOD: 07/01/11 - 06/30/12

INVOICE DATE: 11/8/2011 INDEX NO: 140745

Total Amount Due by Thursday, December 8, 2011

\$1,172.00

ESTACIO, CARLOS & BERNADETTE DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD **Annual Permit Fee**

Facility ID: 5B50NC00270

RM #: 335303

Billing Period: 07/01/11 - 06/30/12

Invoice No:

WD-0061815

Amount Due:

\$ 1,172.00

Due By: Thursday, December 8, 2011

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY. PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to SWRCB FEES

If you have any questions about this invoice, please call the Water Board at 916-464-4612.

Retain this portion for your records

Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0061815

INDEX NO: 140745

(Please print the above number on check or money order)

RM#: 335303

SWRCB PO BOX 1888

SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$1,172.00

ESTACIO, CARLOS & BERNADETTE DAIRY OWNER/OPERATOR

4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

BILLING PERIOD: 07/01/11 - 06/30/12

DUE BY: 12/8/11

FACILITY ID (WDID): 5B50NC00270

FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY

STATE WATER RESOURCES CONTROL BOARD **INVOICE DETAILS**

FACILITY ID (WDID): 5B50NC00270
ORDER NO: R5-2007-0035

INVOICE NO: WD-0061815
BILLING PERIOD: 07/01/11 - 06/30/12
REGION: 5S

| DESCRIPTION | | AMOUNT |
|------------------------------------|------------------|-------------|
| 10 | | 1,070.00 |
| CONFINED ANIMALS FACILITIES | | |
| Fee Basis: 600 Mature Dairy Cattle | | |
| 31 | | 102.00 |
| GAMA | • | |
| Fee Basis: Ambient Surcharge | | |
| | TOTAL AMOUNT DUE | \$ 1,172.00 |

If you have any questions about this invoice, please call the Water Board at 916-464-4612.

Or you may send an email to JaVossler@waterboards.ca.gov

For payment status of your invoice, please go to the "Stormwater and Wastewater permit Fee Invoice Information" link at

http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp

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| • | P | leas | se p | orint | t the | ne | w b | illin | g a | ddre | ess | info | orma | atio | n in | the | sp | ace | pr | ovic | ded | bel | ow | | | | | | |
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| FMAIL ADDRESS: | | | | ┰ | | П | | | | | | \mathbb{T} | | Π | \mathbb{T} | \mathbb{T} | estriction | \mathbb{T} | ho | 7 | | 7 | ٦٢ | 7 | \neg | \Box | П | | |



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 1/3/2012 Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380 Fiscal Year: 2011/12 Invoice Number: WD-0061815 Billing Period: 07/01/11 - 06/30/12 Invoice Date: 11/8/2011

Amount Past Due: \$ 1,172.00 Region: 5S Index Number: 140745

ESTACIO, CARLOS & BERNADETTE DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your Regional Water Quality Control Board at 916-464-4612.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp

Retain this portion for your records

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Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2011/12

ESTACIO, CARLOS & BERNADETTE DAIRY OWNER/OPERATOR

4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

Invoice Number: WD-0061815

Index Number: 140745

(Please print the above number on check or money order)

RM #: 335303

Amount Due: \$1,172.00

Billing Period: 07/01/11 - 06/30/12 Invoice Date: 11/8/2011 Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380

SWRCB PO BOX 1888

SACRAMENTO, CA 95812-1888



Protection

Division of Administrative Services

1001 | Street * Sacramento, California 95814 * (916) 341-5247 Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888



February 21, 2012

ESTACIO, CARLOS & BERNADETTE DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

NOTICE OF VIOLATION FOR FACILITY ID: 5B50NC00270

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for SAN ISIDRO SUPERCROSS JERSEY facility, located at 4413 PRAIRIE FLOWER TURLOCK, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli

Fee Branch Manager

David Cenarelli

Division of Administrative Services

1001 | Street * Sacramento, California 95814 * (916) 341-5247 Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888

Date: 2/21/2012

Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380 Fiscal Year: 2011/12 Invoice Number: WD-0061815 Billing Period: 07/01/11 - 06/30/12

Invoice Date: 11/8/2011 Amount Past Due: \$1,172.00

Region: 5S Index Number: 140745

ESTACIO, CARLOS & BERNADETTE DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

For details please refer to the original invoice

NOTICE OF VIOLATION OF WASTE DISCHARGE REQUIREMENTS

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil liability.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this invoice, please call your Regional Water Quality Control Board at 916-464-4612.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp

Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2011/12

Invoice Number: WD-0061815

Index Number: 140745

(Please print the above number on check or money order)

RM #: 335303

TURLOCK, CA 95380

Amount Due: \$1,172.00 Billing Period: 07/01/11 - 06/30/12 Invoice Date: 11/8/2011 Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

ESTACIO, CARLOS & BERNADETTE DAIRY OWNER/OPERATOR

4413 S PRAIRIE FLOWER RD

4413 PRAIRIE FLOWER TURLOCK, CA 95380

SWRCB PO BOX 1888 SACRAMENTO, CA 95812-1888



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5B50NC00270

FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380

INVOICE NO: WD-0083131 BILLING PERIOD: 07/01/12 - 06/30/13

INVOICE DATE: 10/23/2012 INDEX NO: 179056

Total Amount Due by

Thursday, November 22, 2012

\$ 1.172.00

ESTACIO. CARLOS & BERNADETTE DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD **Annual Permit Fee**

Facility ID: 5B50NC00270

RM #: 335303

Billing Period: 07/01/12 - 06/30/13

Invoice No:

WD-0083131

Amount Due:

\$ 1,172.00

Due By: Thursday, November 22, 2012

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261.. THESE ACTIONS COULD INCLUDE DAILY. PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to SWRCB FEES

If you have any questions about this invoice, please call the Water Board at 916-464-4612.

Retain this portion for your records

Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0083131

INDEX NO: 179056

(Please print the above number on check or money order)

RM#: 335303

SWRCB PO BOX 1888 SACRAMENTO, CA 95812-1888 **ESTACIO, CARLOS & BERNADETTE**

DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD

TURLOCK, CA 95380

AMOUNT DUE: \$1,172.00

BILLING PERIOD: 07/01/12 - 06/30/13

DUE BY: 11/22/12 FACILITY ID (WDID): 5B50NC00270

FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY

STATE WATER RESOURCES CONTROL BOARD **INVOICE DETAILS**

FACILITY ID (WDID): 5B50NC00270 **ORDER NO:** R5-2007-0035

INVOICE NO: WD-0083131 BILLING PERIOD: 07/01/12 - 06/30/13 REGION: 5S

| DESCRIPTION | | AMOUNT |
|------------------------------------|------------------|-------------|
| 10 | | 1,070.00 |
| CONFINED ANIMALS FACILITIES | | · * |
| Fee Basis: 600 Mature Dairy Cattle | | |
| 31 | | 102.00 |
| GAMA | • | |
| Fee Basis: Ambient Surcharge | | |
| · | TOTAL AMOUNT DUE | \$ 1,172.00 |

If you have any questions about this invoice, please call the Water Board at 916-464-4612.

Or you may send an email to JaVossler@waterboards.ca.gov

For payment status of your invoice, please go to the "Stormwater and Wastewater permit Fee Invoice Information" link at

http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp

| | Ple | ase | allow | 15 b | ousir | ness | days | s afte | er ma | ailing | g for | you | r pa | ymei | nt to | be p | oste | d to | the | data | base | 9. | | | | | |
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| FACILITY ID (WDID): | | 5 | B50 i | VC0 | 027 | 0 | | | | SA | AN. | ISIE | RO |) SL | JPE | RC | RO: | SS | JEF | RSE | Ϋ́ | - | | | | | |
| BILLING NAME: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CONTACT PERSON: | | | | | | | Ĺ | | | | | | | | | | | | | | | | | | | | |
| STREET: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CITY: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STATE: | | | | ,_ | | | Z | ZIP: | | | | | |] | | | | | | | | | | | | * | |
| PHONE: | ([| | |]) | | | | | · | | | | | | | | | | | | | | | | | | |
| EMAIL ADDRESS: | | $\exists \Gamma$ | | | | | | | | | | | | | | П | | | | | П | | | | П | | \neg |



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 12/7/2012 Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380

Fiscal Year: 2012/13 Invoice Number:

WD-0083131 Billing Period: 07/01/12 - 06/30/13

Invoice Date: 10/23/2012

Amount Past Due: \$1,172.00

Region: 5S Index Number: 179056

ESTACIO. CARLOS & BERNADETTE

DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

> If you have any questions about this invoice, please call your Regional Water Quality Control Board at 916-464-4612.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp

Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

SWRCB

Fiscal Year: 2012/13

ESTACIO, CARLOS & BERNADETTE DAIRY OWNER/OPERATOR

4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

Invoice Number: WD-0083131

Index Number: 179056

(Please print the above number on check or money order)

RM#: 335303

Amount Due: \$1,172.00

Billing Period: 07/01/12 - 06/30/13 Invoice Date: 10/23/2012 Facility ID: 5B50NC00270

PO BOX 1888 SACRAMENTO, CA 95812-1888 Facility Name: SAN ISIDRO SUPERCROSS JERSEY

Matthew Rodriquez

Secretary for Environmental Protection

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247 Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888



January 29, 2013

ESTACIO, CARLOS & BERNANDETTE 4413 PRAIRIE FLOWER TURLOCK, CA 95380

NOTICE OF VIOLATION FOR FACILITY ID: 5B50NC00270

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for SAN ISIDRO SUPERCROSS JERSEY facility, located at 4413 PRAIRIE FLOWER TURLOCK, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli

Fee Branch Manager

David Ceccarelli

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247 Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888

Date: 1/29/2013

Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

TURLOCK, CA 95380

4413 PRAIRIE FLOWER

Amount Past Due: \$ 1,172.00 Region: 5S

Index Number: 179056

Fiscal Year: 2012/13 Invoice Number: WD-0083131

Billing Period: 07/01/12 - 06/30/13 Invoice Date: 10/23/2012

ESTACIO. CARLOS & BERNANDETTE

4413 PRAIRIE FLOWER TURLOCK, CA 95380

For details please refer to the original invoice

NOTICE OF VIOLATION OF WASTE DISCHARGE REQUIREMENTS

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil liability.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

> If you have any questions about this invoice, please call your Regional Water Quality Control Board at 916-464-4612.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp

Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2012/13

ESTACIO, CARLOS & BERNANDETTE

4413 PRAIRIE FLOWER TURLOCK, CA 95380

Invoice Number: WD-0083131

Index Number: 179056

(Please print the above number on check or money order)

RM#: 335303

Amount Due: \$1,172.00 Billing Period: 07/01/12 - 06/30/13

Invoice Date: 10/23/2012 Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380

SWRCB PO BOX 1888 SACRAMENTO, CA 95812-1888



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5B50NC00270

FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380

INVOICE NO: WD-0094241 BILLING PERIOD: 07/01/13 - 06/30/14 **INVOICE DATE: 11/19/2013**

INDEX NO: 205104

Total Amount Due by Thursday, December 19, 2013

\$ 1,494.00

ESTACIO, CARLOS & BERNADETTE DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD **Annual Permit Fee**

Facility ID: 5B50NC00270

RM #: 335303

Billing Period: 07/01/13 - 06/30/14

Invoice No:

WD-0094241

Amount Due:

\$ 1,494.00

Due By: Thursday, December 19, 2013

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-464-4727.

Retain this portion for your records

Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0094241

INDEX NO: 205104

(Please print the above number on check or money order)

RM #: 335303

AMOUNT DUE: \$1,494.00 BILLING PERIOD: 07/01/13 - 06/30/14 DUE BY: 12/19/13

FACILITY ID (WDID): 5B50NC00270

ESTACIO, CARLOS & BERNADETTE DAIRY OWNER/OPERATOR

4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380

SWRCB PO BOX 1888 SACRAMENTO, CA 95812-1888

STATE WATER RESOURCES CONTROL BOARD **INVOICE DETAILS**

FACILITY ID (WDID): 5B50NC00270 ORDER NO: R5-2013-0122

INVOICE NO: WD-0094241 BILLING PERIOD: 07/01/13 - 06/30/14 REGION: 5S

| DESCRIPTION | | AMOUNT |
|------------------------------------|------------------|-------------|
| 10 | | 1,364.00 |
| CONFINED ANIMALS FACILITIES | | |
| Fee Basis: 600 Mature Dairy Cattle | , | |
| 31 | • | 130.00 |
| GAMA | | |
| Fee Basis: Ambient Surcharge | | |
| | TOTAL AMOUNT DUE | \$ 1,494.00 |

If you have any questions about this invoice, please call the Water Board at 916-464-4727.

Or you may send an email to R5-Fees@waterboards.ca.gov

For payment status of your invoice, please go to the "Stormwater and Wastewater permit Fee Invoice Information" link at

http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp

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| BILLING NAME: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 1/8/2014 Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380

Fiscal Year: 2013/14 Invoice Number:

WD-0094241 Billing Period: 07/01/13 - 06/30/14

Invoice Date: 11/19/2013 Amount Past Due: \$ 1,494.00

Region: 5S Index Number: 205104

ESTACIO. CARLOS & BERNADETTE DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

> If you have any questions about this invoice, please call your Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp

Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

SWRCB

Fiscal Year: 2013/14

ESTACIO, CARLOS & BERNADETTE DAIRY OWNER/OPERATOR

4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

Invoice Number: WD-0094241

Index Number: 205104

(Please print the above number on check or money order)

RM#: 335303

PO BOX 1888 SACRAMENTO, CA 95812-1888 Amount Due: \$1,494.00

Billing Period: 07/01/13 - 06/30/14 Invoice Date: 11/19/2013 Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY



Matthew Rodriquez
Secretary for
Environmental

Protection

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247 Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888



February 24, 2014

ESTACIO, CARLOS & BERNANDETTE 4413 PRAIRIE FLOWER TURLOCK, CA 95380

NOTICE OF VIOLATION FOR FACILITY ID: 5B50NC00270

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for SAN ISIDRO SUPERCROSS JERSEY facility, located at 4413 PRAIRIE FLOWER TURLOCK, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli

Fee Branch Manager

David Ceccarelli

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247 Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888

Date: 2/24/2014

Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380 Fiscal Year: 2013/14
Invoice Number: WD-0094241
Billing Period: 07/01/13 - 06/30/14

Invoice Date: 11/19/2013
Amount Past Due: \$ 1.494.00

Region: 5S

Index Number: 205104

ESTACIO, CARLOS & BERNANDETTE

4413 PRAIRIE FLOWER TURLOCK, CA 95380

For details please refer to the original invoice

NOTICE OF VIOLATION OF WASTE DISCHARGE REQUIREMENTS

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil liability.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this invoice, please call your Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx

Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2013/14

Invoice Number: WD-0094241

Index Number: 205104

(Please print the above number on check or money order)

ESTACIO, CARLOS & BERNANDETTE

4413 PRAIRIE FLOWER TURLOCK, CA 95380

Amount Due: \$1,494.00
Billing Period: 07/01/13 - 06/30/14
Invoice Date: 11/19/2013

Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380

SWRCB PO BOX 1888 SACRAMENTO, CA 95812-1888

INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5B50NC00270

FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380

INVOICE NO: WD-0106802 BILLING PERIOD: 07/01/14 - 06/30/15 INVOICE DATE: 12/24/2014

INDEX NO: 242928

Total Amount Due by Friday, January 23, 2015

\$ 1.987.00

ESTACIO, CARLOS & BERNADETTE DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD **Annual Permit Fee**

Facility ID: 5B50NC00270

Billing Period: 07/01/14 - 06/30/15

Invoice No:

WD-0106802

Amount Due:

\$ 1,987.00

Due By: Friday, January 23, 2015

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-464-4727.

Retain this portion for your records

Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0106802

INDEX NO: 242928

(Please print the above number on check or money order)

ESTACIO, CARLOS & BERNADETTE

DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD

TURLOCK, CA 95380

AMOUNT DUE: \$1,987.00 BILLING PERIOD: 07/01/14 - 06/30/15 DUE BY: 1/23/15

FACILITY ID (WDID): 5B50NC00270

FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380

SWRCB . **PO BOX 1888 SACRAMENTO, CA 95812-1888**

STATE WATER RESOURCES CONTROL BOARD INVOICE DETAILS

FACILITY ID (WDID): 5B50NC00270 ORDER NO: R5-2013-0122 INVOICE NO: WD-0106802 BILLING PERIOD: 07/01/14 - 06/30/15

REGION: 58

DESCRIPTION AMOUNT

10
CONFINED ANIMALS FACILITIES
Fee Basis: 600 Mature Dairy Cattle

TOTAL AMOUNT DUE

AMOUNT

1,987.00

\$ 1,987.00

If you have any questions about this invoice, please call the Water Board at 916-464-4727.

Or you may send an email to R5-Fees@waterboards.ca.gov

For payment status of your invoice, please go to the "Stormwater and Wastewater permit Fee Invoice Information" link at

http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx

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| BILLING NAME: | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CONTACT PERSON: | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| STATE: | | |] | | | | | 2 | ZIP: | | | | | | _ | _ | | | | | | | | | | | | |
| PHONE: | (| | | |) | | | |] | • | | | | | | | | | | | | | | | | | , | |
| EMAIL ADDRESS: | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 2/4/2015

Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER TURLOCK, CA 95380

Fiscal Year: 2014/15

Invoice Number: WD-0106802

Invoice Date:

Billing Period: 07/01/14 - 06/30/15 12/24/2014

Amount Past Due:

\$ 1.987.00 Region: 5S

Index Number: 242928

ESTACIO. CARLOS & BERNADETTE

DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD TURLOCK, CA 95380

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

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> If you have any questions about this invoice, please call your Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx

Retain this portion for your records

-----Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2014/15

ESTACIO, CARLOS & BERNADETTE

DAIRY OWNER/OPERATOR 4413 S PRAIRIE FLOWER RD

TURLOCK, CA 95380

Invoice Number: WD-0106802

Index Number: 242928

(Please print the above number on check or money order)

SWRCB

PO BOX 1888

SACRAMENTO, CA 95812-1888

Amount Due: \$1,987.00

Billing Period: 07/01/14 - 06/30/15 Invoice Date: 12/24/2014

Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY